

Thursday, 5/14/2007 7:14:02 AM
Kirk Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : HARNESS ASSEMBLY
 Job Number : 32333 -1
 Estimate Number : 12855
 P.O. Number :
 This Issue : 5/14/2007 S.O. No. :
 Prsht Rev. : NC Part Number : D412702103B
 First Issue : 11 Type : SMALL /MED FAB Drawing Number : ICA D412-702 P.79
 Previous Run : Project Number : N/A
 Material :
 Due Date : 5/15/2007 Qty: 4 Um: Each
 Written By :
 Checked & Approved By :
 Comment : est rev A 02/05.10 new issue EC

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

type labels per PPP D412-702-103B CHG001

2.0

D35738

ADAPTER



Comment: Qty.: 1.0000 Each(s)/Unit Total: 9.0000 Each(s)

ADAPTER

batch: B 32352

3.0

D3579045

SHOULDER HARNESS LH



Comment: Qty.: 1.0000 Each(s)/Unit Total: 9.0000 Each(s)

SHOULDER HARNESS RH

batch: B 32114

4.0

K52

CLIP



Comment: Qty.: 1.0000 Each(s)/Unit Total: 9.0000 Each(s)

CLIP

batch: M104426

5.0

MS24693S272

Screw

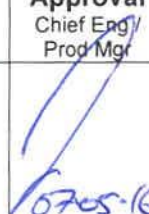



Comment: Qty.: 4.0000 Each(s)/Unit Total: 36.0000 Each(s)



Screw

batch: M 5967

M104438

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng/ Prod Mgr	Approval QC Inspector
07/05/16	1	w/o split	ml	07/05/16	4	 07/05/16	 07/05/16

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ☒ Date: 07/05/16
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
07/05/16	3	label D 3569-3 do not stick	LE 07/05/16	Use contact cement <u>M 102565</u> SEE W/O 32337 FOR EMAIL FROM SCHROTH	ml 07/05/16	 07/05/16	LE 07/05/16	 07/05/16

NOTE: Date & initial all entries

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HARNESS ASSEMBLY

Job Number: 32333

Part Number: D412702103B

Job Number:



Seq. #:

Machine Or Operation:

Description:

6.0

AN960JD10LL

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total: 36.0000 Each(s)

Washer

batch: M11763-

(22 X)

(14) X M 19 185

7.0

MS21042L3

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total: 36.0000 Each(s)

Nut

batch: M104215-

SB

8.0

D35693

DECAL



Comment: Qty.: 1.0000 Each(s)/Unit Total: 9.0000 Each(s)

DECAL

batch: B32086

✓

9.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Assemble as per dwg ICA D412-702 p.79

mul 07/05/16

10.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

0705.16 (4)

11.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-103B CHG001

Location:

PPP Rev:

0705.16 (4)

Inspection Level 21 0705.16

U 0705.16

Job Completion



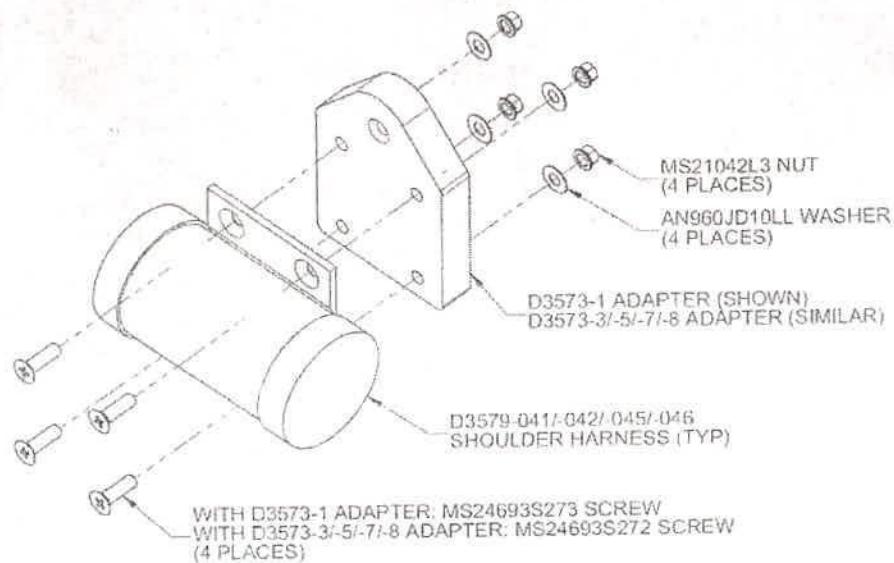
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

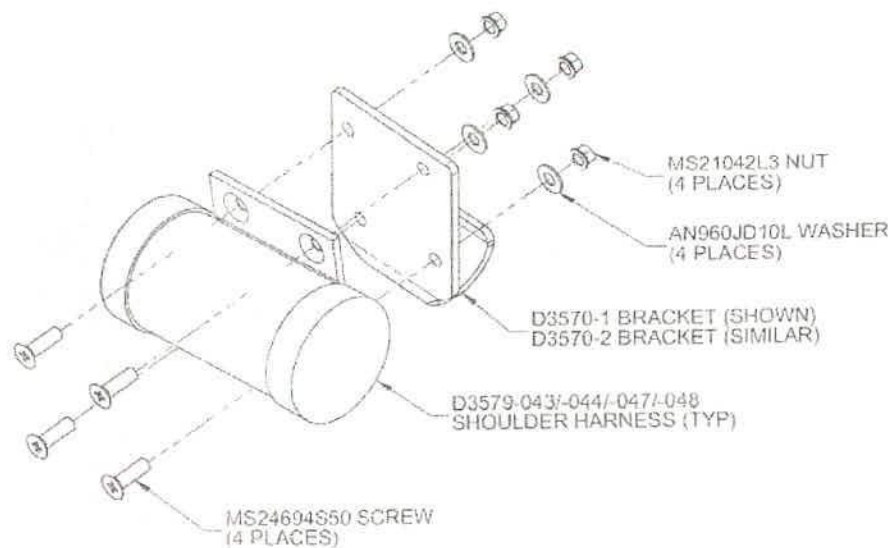
QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)**



**DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)**

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 32333

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